## APPLICATION FOR FINANCIAL ASSISTANCE Revised 4/99

IMPORTANT: Please consult the "Instrassistance in completion of this form.	euctions for Completing $\mathcal{C}\mathcal{B}\mathcal{S}$	
SUBDIVISION: City of Reading		CODE# <u>061-65732</u>
DISTRICT NUMBER: 2 COUN	TY: <u>Hamilton</u>	DATE <u>09 / 10 / 00</u>
CONTACT: William R. McCormic	ek	PHONE # (513) 721-5500
(THE PROJECT CONTACT PERSON SHOULD BE THE INDIVIDUAL REVIEW AND SELECTION PROCESS AND WHO CAN BEST ANSW		
FAX_(513) 721-5500	E-MAIL <u>ivatter</u>	@imaconsult.com
PROJECT NAME: Hunt Road SI	ip Correction Pha	se II
SUBDIVISION TYPE   FUNDING	G TYPE REQUESTE  uested & Enter Amount)  t S 469,400  S	D PROJECT TYPE (Check Largest Component)  X 1. Road  _2. Bridge/Culvert  _3. Water Supply  _4. Wastewater  _5. Solid Waste  _6. Stormwater
TOTAL PROJECT COST: S 588.225.00		FUNDING REQUESTED: \$ 469,400 .00
		syrsyrs.
Local Transportation Improvements Program		rene x : og : atu
FOR	OPWC USE O	NLY

OFFICE OF NEW BURLINGTON

years

APPROVED FUNDING:

Date Approved: \_\_/\_/

SCIP Loan RLP Loan

Loan Interest Rate:

Loan Term: \_\_\_

Maturity Date:

PROJECT NUMBER: C\_\_\_/C\_\_

Local Participation

OPWC Participation \_\_\_\_

Project Release Date: \_\_/\_/
OPWC Approval: \_\_\_\_

1.0	PROJECT FINANCIAL INFORMATION	ON	FOR SELECTION
1.1	PROJECT ESTIMATED COSTS: (Round to Nearest Dollar)	TOTAL DOLLARS	FORCE ACCOUNT DOLLARS
a.)	Basic Engineering Services:	\$	
	Preliminary Design S  Final Design S  Bidding S  Construction Phase S  Additional Engineering Services	00 00 00 00	
	*Identify services and costs below.	<u> </u>	
b.)	Acquisition Expenses: Land and/or Right-of-Way	s <u>.00</u>	
c.)	Construction Costs:	\$ <u>588,225</u> .00	
d.)	Equipment Purchased Directly:	\$	
e.)	Permits, Advertising, Legal: (Or Interest Costs for Loan Assistance Applications Only)	S	
f.)	Construction Contingencies:	\$	
g.)	TOTAL ESTIMATED COSTS:	\$_588,225 .00	
*List A Service	dditional Engineering Services here: ::	Cost:	

# 1.2 PROJECT FINANCIAL RESOURCES: (Round to Nearest Dollar and Percent)

	(Monto to ticatest politic and a circuly		
		DOLLARS	%
a.)	Local In-Kind Contributions	\$	
b.)	Local Revenues	\$_58,825 . 00	_10
c.)	Other Public Revenues	\$ <u>.00</u>	
	ODOT	\$	
	Rural Development	\$	
	OEPA .	\$ . <u>00</u>	
	OWDA	\$ .00	
	CDBG	\$ .00	
	OTHER MRF	\$ 60,000 .00	<u>10</u>
	SUBTOTAL LOCAL RESOURCES:	\$ <u>118.825</u> .00	20
d.)	OPWC Funds		
•	1. Grant	\$ 469,400 .00	<u>80</u>
	2. Loan	\$	
	3. Loan Assistance	\$ <u>.00</u>	
	SUBTOTAL OPWC RESOURCES:	\$ 469,400 .00	_80
	TOTAL FINANCIAL RESOURCES:	\$ <u>588,225</u> .00	100%

### 1.3 AVAILABILITY OF LOCAL FUNDS:

Attach a statement signed by the <u>Chief Financial Officer</u> listed in section 5.2 certifying <u>all local share</u> funds required for the project will be available on or before the earliest date listed in the Project Schedule section.

ODOT PID#	Sale Date:
STATUS: (Check one)	
Traditi	опаі
Local P	fanning Agency (LPA)
State Ir	frastructure Rank

2.	n	PROJECT INFORMATION
4.	v	LKOJECI HALOMATATA

If project is multi-jurisdictional, information must be consolidated in this section.

### 2.1 PROJECT NAME: Hunt Road Slip Correction Phase II

### 2.2 BRIEF PROJECT DESCRIPTION - (Sections A through C):

### A: SPECIFIC LOCATION:

The project is located in the City of Reading and consists of Hunt Road between Columbia and Heile. Please see attached location map.

### PROJECT ZIP CODE: 45215

### **B:** PROJECT COMPONENTS:

- 1.) Remove and replace roadway and curbs (sidewalk to be poured integral on one side of curb).
- 2.) Repair slip with engineered structural fill
- 3.) Full depth asphaltic roadway section
- 4.) Construct pier wall s on creek side
- 5.) Replace and increase catch basins and inlet lines.
- 6.) Construct underdrains to protect new roadway.

### C: PHYSICAL DIMENSIONS / CHARACTERISTICS:

The length of the proposed project is 1100 LF. The width of the existing roadway is 33 feet.

### D: DESIGN SERVICE CAPACITY:

Detail current service capacity vs. proposed service level.

Road or Bridge: Current ADT 8172 Year: 2000 Projected ADT: same Year: Water/Wastewater: Based on monthly usage of 7,756 gallons per household, attach current rate ordinance. Current Residential Rate: \$\_\_\_\_\_\_ Proposed Rate: \$

Stormwater: Number of households served:

2.3 USEFUL LIFE / COST ESTIMATE: Project Useful Life: 20 Years.

Attach Registered Professional Engineer's statement, with <u>original seal and signature</u> confirming the project's useful life indicated above and estimated cost.

### REPAIR/REPLACEMENT or NEW/EXPANSION: 3.0

TOTAL PORTION OF PROJECT REPAIR/REPLACEMENT \$ 588,225.00 TOTAL PORTION OF PROJECT NEW/EXPANSION .00

#### 4.0 PROJECT SCHEDULE: \*

		BEGIN DATE	END DATE
4.1	Engineering/Design:	12 / 01 /00	<u>04/01/01</u>
4.2	Bid Advertisement and Award:	06 /01 /01	<u>06/21 /01</u>
4.3	Construction:	07/01 /01	06 /01 /02
4.4	Right-of-Way/Land Acquisition:	NA / /	

#### 5.0 **APPLICANT INFORMATION:**

#### 5.1 CHIEF EXECUTIVE

Earl Schmidt OFFICER Mavor TITLE

1000 Market Street STREET CITY/ZIP Cincinnati. OH 45215

(513) 733-3725 PHONE (513) 733-2077 FAX

E-MAIL

#### 5.2 CHIEF FINANCIAL

**OFFICER** Douglas Sand Auditor TITLE

STREET 1000 Market Street Cincinnati, OH 45215 CITY/ZIP

(513) 733-37525 PHONE FAX (513) 733-2077

E-MAIL

5.3 PROJECT MANAGER Gerald R. Glaser

> Chief of Public Works TITLE 1000 Market Street STREET Cincinnati, Ohio 45215 CITY/ZIP

**PHONE** (513) 733-3725 (513)<u>733-207</u>7 FAX

E-MAIL

Changes in Project Officials must be submitted in writing from the CEO

<sup>\*</sup> Failure to meet project schedule may result in termination of agreement for approved projects. Modification of dates must be requested in writing by the CEO of record and approved by the commission once the Project Agreement has been executed. The project schedule should be planned around receiving a Project Agreement on or about July 1st.

### 6.0 ATTACHMENTS/COMPLETENESS REVIEW:

Confirm in the blocks [ ] below that each item listed is attached.

- [X] A certified copy of the legislation by the governing body of the applicant authorizing a designated official to sign and submit this application and execute contracts. This individual should sign under 7.0, Applicant Certification, below.
- [X] A certification signed by the applicant's chief financial officer stating all local share funds required for the project will be available on or before the dates listed in the Project Schedule section. If the application involves a request for loan (RLP or SCIP), a certification signed by the CFO which identifies a specific revenue source for repaying the loan also must be attached. Both certifications can be accomplished in the same letter.
- A cooperation agreement (if the project involves more than one
- [X] A registered professional engineer's detailed cost estimate and useful life statement, as required in 164-1-13, 164-1-14, and 164-1-16 of the Ohio Administrative Code. Estimates shall contain an engineer's <u>original seal or stamp and signature</u>, subdivision or district) which identifies the fiscal and administrative responsibilities of each participant.
- [ ] Projects which include new and expansion components <u>and</u> potentially affect productive farmland should include a statement evaluating the potential impact. If there is a potential impact, the Governor's Executive Order 98-VII and the OPWC Farmland Preservation Review Advisory apply.
- [X] Capital Improvements Report: (Required by O.R.C. Chapter 164.06 on standard form)
- [X] Supporting Documentation: Materials such as additional project description, photographs, economic impact (temporary and/or full time jobs likely to be created as a result of the project), accident reports, impact on school zones, and other information to assist your district committee in ranking your project. Be sure to include supplements which may be required by your local District Public Works Integrating Committee.

### 7.0 APPLICANT CERTIFICATION:

The undersigned certifies that: (1) he/she is legally authorized to request and accept financial assistance from the Ohio Public Works Commission; (2) to the best of his/her knowledge and belief, all representations that are part of this application are true and correct; (3) all official documents and commitments of the applicant that are part of this application have been duly authorized by the governing body of the applicant; and, (4) should the requested financial assistance be provided, that in the execution of this project, the applicant will comply with all assurances required by Ohio Law, including those involving Buy Ohio and prevailing wages.

Applicant certifies that physical construction on the project as defined in the application has NOT begun, and will not begin until a Project Agreement on this project has been executed with the Ohio Public Works Commission. Action to the contrary will result in termination of the agreement and withdrawal of Ohio Public Works Commission funding of the project.

Certifying Representative (Type or Print Name and Title)

MAYOR EARL J. SCHMIDT

Signature Date Signed

8/19/00

PROJECT:

**HUNT ROAD REHABILITATION** 

ENG. EST.:

\$588,225.00

# ENGINEER'S ESTIMATE

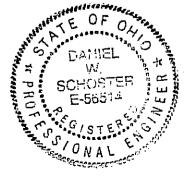
DESCRIPTION	UNIT	QUANT	UNIT	-	TOTAL
REMOVE & REPLACE ROADWAY REPLACE WITH ENGINEERED STRUCTURAL FILL	СҮ	330	\$ 10	00.00	\$ 33,000.00
REMOVAL OF EX. ROADWAY	SY	4,000	\$ 1	10.00	\$ 40,000.00
REMOVE & REPLACE CURB AND	LF	2,100	•		\$ 42,000.00
SIDEWALK (INTEGRAL POUR ONE SIDE)			,		. ,
APRONS	SY	240	\$ 4	10.00	\$ 9,600.00
REMOVE & REPLACE CURB (CREEK SIDE)	LF	1,050		0.00	\$ 10,500.00
EMBANKMENT	CY	2,000		0.00	\$ 20,000.00
GEOGRID TENSAR	SY	3,500	\$	5.00	\$ 17,500.00
GRANULAR BASE	CY	650		35.00	\$ 22,750.00
ASPHALTIC BASE COURSE	CY	650		70.00	\$ 45,500.00
LEVEL COURSE	CY	350	\$ 8	35.00	\$ 29,750.00
WEARING SURFACE	CY	425	\$ 8	35.00	\$ 36,125.00
UNDERDRAINS	LF	1,000	\$ 1	5.00	\$ 15,000.00
CATCH BASINS	EA	24	\$ 1,50	00.00	\$ 36,000.00
STORM MANHOLES	EA	10	\$ 2,50	00.00	\$ 25,000.00
STORM SEWER	LF	600	\$ 7	75.00	\$ 45,000.00
PIERS	LS	1	\$150,00	00.00	\$150,000.00
RIP RAP	CY	300	\$ 3	5.00	10,500.00

TOTAL ESTIMATED COST

\$588,225.00

I HEREBY CERTIFY THIS TO BE AN ACCURATE ESTIMATE OF THE PROPOSED PROJECT. THE USEFUL LIFE OF THIS PROJECT IS 20 YEARS.

DANIEL W. SCHOSTER, P.E.



Mayor
EARL J. SCHMIDT
Safety-Service Director
MICHAEL A. RAHALL
Law Director
DAVID T. STEVENSON
Auditor
DOUGLAS G. SAND
Treasurer
MELVIN T. GERTZ



## City of Reading, Ohio

1000 Market Street, Reading Cincinnati, Ohio 45215-3283 Telephone: 513-733-3725 FAX: 513-733-2077 President of Council ALBERT ELMLINGER, JR.

Council-At-Large ROBERT "BO" BEMMES ANTHONY J. GERTZ THOMAS E. PENNEKAMP

Council Ward I RUSS WULF

Council Ward II
JAMES PFENNIG

Council Ward III
KEVIN A. PARKER

Council Ward IV
KENNETH NORDIN

Clerk of Council

### STATUS OFFUNDS CERTIFICATION

The City of Reading will utilize \$60,000.00 from the Municipal Road Fund and \$58,825.00 from the Motor Vehicle Permissive Tax Fund for its participation in the Hunt Road Slip Correction Phase II Project.

Douglas Sand Auditor

City of Reading

Date

## ORDINANCE #2000 - 63

### AN ORDINANCE AUTHORIZING THE SAFETY/SERVICE DIRECTOR TO SUBMIT AN APPLICATION TO THE OHIO PUBLIC WORKS COMMISSION FOR STATE ISSUE II/STATE CAPITAL IMPROVEMENT PROGRAM (S.C.I.P) AND DECLARING AN EMERGENCY

BE IT ORDAINED by the Council of the City of Reading, Ohio:

SECTION I: That the Council of the City of Reading finds it necessary and in the best interest of the City to authorize the Safety/Service Director to submit an application to the Ohio Public Works Commission for monies and, by reason thereof, authorization is hereby given the Safety/Service Director to make such an application. The funds are to be utilized for Hunt Road Reconstruction and Columbia Avenue Reconstruction.

SECTION II: The Safety/Service Director is further authorized to enter into any agreements for awards by the Ohio Pubic Works Commission, after first obtaining proper approval from City Council. The Safety/Service Director is to abide by all the provisions of Chapter 164 of the Ohio Revised Code and Chapter 164.1 of the Ohio Administrative Code.

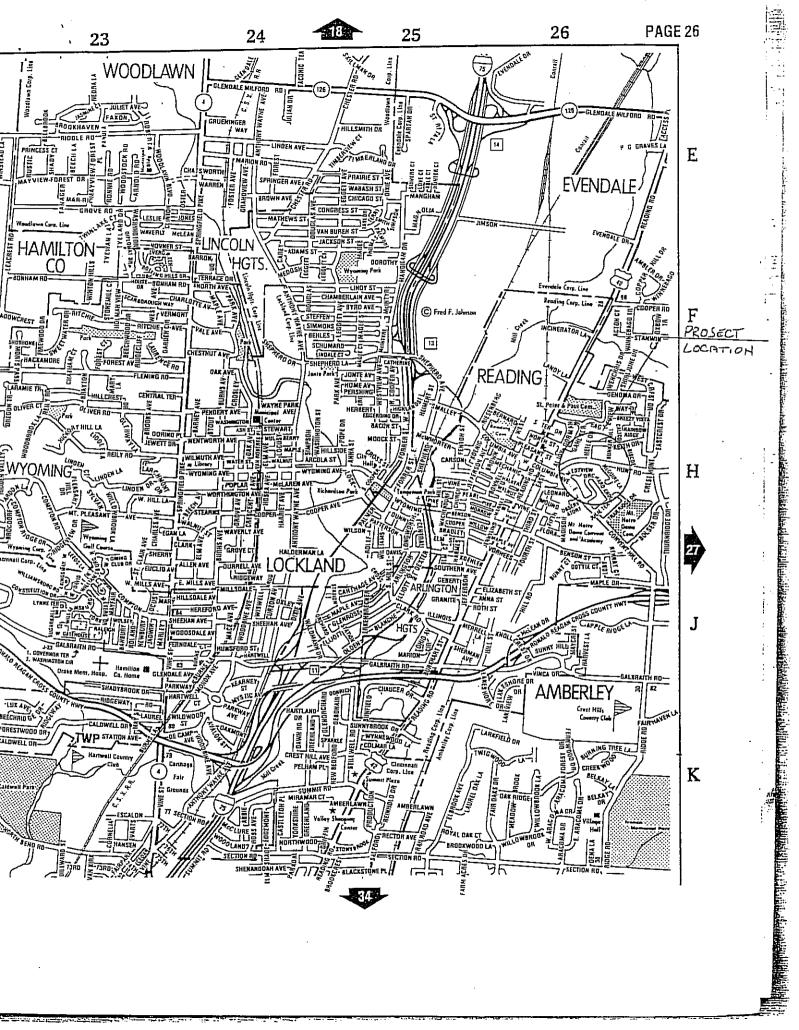
SECTION III: This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety; the reason for the emergency being that the application to the Ohio Pubic Works Commission must be made immediately for Reading's application to be considered.

THEREFORE this Ordinance shall tall

THERETOICE, this Oldfranc	e shall take effect and be in force immediately from and
after its passage.	· ·
Passed this day of _	Jack, 2000.
Proposed by: Administration	
ATTEST:	President of Council
Metium Pat " Lapple Clerk of Council	Approved July 1875, 2000
	Mayor
Approved as to form:	
	I, Pattapple, Clerk of Council of the City of Reading, Ohio, do hereby certify the foregoing Ordinance to be a true and correct copy of Ordinance #3222-43 passed by the Council of the City of Reading, Ohio at a fifth Live meeting on
David 7. Stevenson	Desir Par "Lapote
Law Director	CHIK
ORD2000	
BOLL CALL	N ABS ROLL CALL
_wu _/_	

NO \_\_\_ASSTAN

ABSTAIN



## ORDINANCE #2000 -62

### AN ORDINANCE DIRECTING THE SAFETY/SERVICE DIRECTOR TO SET A WEIGHT LIMIT OF EIGHT TONS ON HUNT ROAD AND DECLARING AN EMERGENCY

BE IT ORDAINED by the Council of the City of Reading, Ohio:

SECTION I: That the Council of the City of Reading finds it necessary and in the best interest of the City, due to the roadway slipping, and based upon an engineering study which includes a subsurface investigation report, to direct the Safety/Service Director is to post a weight limit of eight (8) tons.

SECTION II: This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety; the reason for the emergency is that the weight limit is necessary to ensure the safety of the traveling public on Hunt Road and to receive a grant for repairs.

THEREFORE, this Ordinance shall take effect and be in force immediately from and

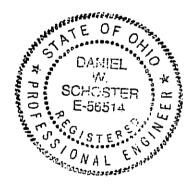
,	and and and are the second sec
after its passage.	
Passed this 18th day of	Jaly , 2000.
Proposed by: Administration	
ATTEST:	President of Council
Mercum Par " Lapple Clerk of Council	Approved July 18+4, 2000
Approved as to form:	Mayor
David T. Stevenson Law Director ORD2000	I, Pat Lapple, Clerk of Council of the City of Reading, Ohio, do hereby certify the foregoing Ordinance to be a true and correct copy of Ordinance # 200-6-2 passed by the Council of the City of Reading, Ohio at a Result meeting on 115 19 2000 Clerk

WUF	
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BEMMES BEMMES BEMMES TYPES NO ABSTAIN	

## TRAFFIC COUNT CERTIFICATION

This is to certify that the traffic count on Hunt Road is 8,172 users per day.

Daniel W. Schoster, P.E.



# ADDITIONAL SUPPORT INFORMATION

For Program Year 2001 (July 1, 2001 through June 30, 2002), jurisdictions shall provide the following support information to help determine which projects will be funded. Information on this form must be accurate, and where called for, based on sound engineering principles. Documentation to substantiate the individual items, as noted, is required. The applicant should also use the rating system and its' addendum as a guide. The examples listed in this addendum are not a complete list, but only a small sampling of situations that may be relevant to a given project.

# 1) What is the physical condition of the existing infrastructure that is to be replaced or repaired?

Give a statement of the nature of the deficient conditions of the present facility exclusive of capacity, serviceability, health and/or safety issues. If known, give the approximate age of the infrastructure to be replaced, repaired, or expanded. Use documentation (if possible) to support your statement. Documentation may include (but is not limited to): ODOT BR86 reports, pavement management condition reports, televised underground system reports, age inventory reports, maintenance records, etc., and will only be considered if included in the original application. Examples of deficiencies include: structural condition; substandard design elements such as widths, grades, curves, sight distances, drainage structures, etc.

The existing facility is in failed condition (SEE ATTACHED GEOTECHNICAL REPORT). The City has implemented a weight ban on this road. The pavement is exhibiting severe buckling and slippage. Differential settlement is in excess of 4"-6". If the pavement were to continue sliding the road will have to be closed.

# 2) How important is the project to the safety of the Public and the citizens of the District and/or service area?

Give a statement of the projects effect on the safety of the service area. The design of the project is intended to reduce existing accident rate, promote safer conditions, and reduce the danger of risk, liability or injury. (Typical examples may include the effects of the completed project on accident rates, emergency response time, fire protection, and highway capacity.) Please be specific and provide documentation if necessary to substantiate the data. The applicant must demonstrate the type of problems that exist, the frequency and severity of the problems and the method of correction.

Public safety is a major concern. Currently, vehicles must cross the centerline in order to avoid the slip area. This creates potential head-on collisions. With the truck ban on Hunt and Columbia Avenue, trucks must come down Benson Street which has two schools located on it. Residents are fearful that students could be injured due to the increased truck traffic by the schools. If the road were closed, emergency vehicles would have to be routed on a 3 mile detour which would decrease the response time. Correction of the slip will eliminate these safety concerns.

3) How important is the project to the health of the Public and the citizens of the District and/or service area?

·
Give a statement of the projects effect on the health of the service area. The design of the project will improve the overall condition of the facility so as to reduce or eliminate potential for disease, or correct concerns regarding the environmental health of the area. (Typical examples may include the effects of the completed project by improving or adding storm drainage or sanitary facilities, replacing lead jointed water lines, etc.). Please be specific and provide documentation if necessary to substantiate the data. The applicant must demonstrate the type of problems that exist, the frequency and severity of the problems and the method of correction.
The overall health of the residents will be improved by correcting a potential safety
hazard. Emergency response time will not be interrupted if the improvement is completed.
4) Does the project help meet the infrastructure repair and replacement needs of the applying jurisdiction?
The jurisdiction must_submit a listing in priority order of the projects for which it is applying. Points will be awarded on the basis of most to least importance.
Priority 1 Hunt Road Slip Correction #2
Priority 2 Columbia Road Reconstruction
Priority 3
Priority 4
Priority 5
5) Will the completed project generate user fees or assessments?
Will the local jurisdiction assess fees or project costs for the usage of the facility or its products once the project is completed (example: rates for water or sewer, frontage assessments, etc.).
No X Yes If yes, what user fees and/or assessments will be utilized?
6) Economic Growth – How will the completed project enhance economic growth
Give a statement of the projects effect on the economic growth of the service area (be specific).
If this project is not completed it could effect commerce throughout the Mill Creek
Valley. Trucks will have to find new routes to get from Reading to Blue Ash.

7) Matching Funds - <u>LOCAL</u>
The information regarding local matching funds is to be filed by the applicant in Section 1.2 (b) of the Ohio Public Works Association's "Application For Financial Assistance" form.
8) Matching Funds - <u>OTHER</u>
The information regarding local matching funds is to be filed by the applicant in Section 1.2 (c) of the Ohio Public Works Association's "Application For Financial Assistance" form. If MRF funds are being used for matching funds, the MRF application must have been filed by August 6 of this year for this project with the Hamilton County Engineer's Office. List below, the source(s) of all "other" funding
MRF - \$60.000.00
9) Will the project alleviate serious traffic problems or hazards or respond to the future level of service needs of the district?
Describe how the proposed project will alleviate serious traffic problems or hazards (be
specific).  None
For roadway betterment projects, provide the existing and proposed Level of Service (LOS) of the facility using the methodology outlined within AASHTO'S "Geometric Design of Highways and Streets" and the 1985 Highway Capacity Manual.
Existing LOS Proposed LOS

If the proposed design year LOS is not "C" or better, explain why LOS "C" cannot be achieved.

•					
			_		
			_		·
10) If SCIP/LTIP funds are granted, when would t	he constructi	on contract be	e awarde	ed?	
If SCIP/LTIP funds are awarded, how soon OPWC (tentatively set for July 1 of the year the project be under contract? The Suppoprojects to help judge the accuracy of a jurisdiction of the projects to help judge the accuracy of a jurisdiction of the projects to help judge the accuracy of a jurisdiction of the projects to help judge the accuracy of a jurisdiction of the projects to help judge the accuracy of a jurisdiction of the projects to help judge the accuracy of a jurisdiction of the projects to help judge the accuracy of a jurisdiction of the projects to help judge the accuracy of a jurisdiction of the projects to help judge the accuracy of a jurisdiction of the projects to help judge the accuracy of a jurisdiction of the projects to help judge the accuracy of a jurisdiction of the projects to help judge the accuracy of a jurisdiction of the projects to help judge the accuracy of a jurisdiction of the projects to help judge the accuracy of a jurisdiction of the projects to help judge the accuracy of a jurisdiction of the projects to help judge the accuracy of a jurisdiction of the projects to help judge the accuracy of a jurisdiction of the projects to help judge the accuracy of a jurisdiction of the projects to help judge the accuracy of the projects to help judge the accuracy of the projects to help the projects to help judge the accuracy of the projects to help the	r following ort Staff w	the deadling	e for apatus re	pplication ports of	ns) woul
Number of months1					
a.) Are preliminary plans or engineering completed?	Yes	No	X	N/A _	
b.) Are detailed construction plans completed?	Yes	No	X	N/A _	
c.) Are all utility coordination's completed?	Yes	No	X	N/A _	
d.) Are all right-of-way and easements acquired (if app	olicable)? Yes		_ No _	N/A _	<u>X</u>
If no, how many parcels needed for project?				Of tl	nese, hov
				y are:	
					··· <u>-</u> ·····
For any parcels not yet acquired, explain the	tatus of the D	OW soquisitio			
For any parcers not yet acquired, explain the	status of the K	Ow acquisino	ii process	s tot uns þ	iroject.
e.) Give an estimate of time needed to complete any ite months.	m above not y	et completed.		6	
11) Does the infrastructure have regional impact?					
Give a brief statement concerning the regional signi	ficance of the	infrastructure	e to be r	eplaced, i	repaired, o
expanded.  Yes. Hunt Road is a major thorough	ıfare betwee	en the City of	of Blue	Ash and	1 the Cit
of Reading. It is one of the main commerce					
Mill Creek Valley.					

The District 2 Integrating Committee predetermines the jurisdiction's economic health. The economic health of a jurisdiction may periodically be adjusted when census and other budgetary data are updated.
13) Has any formal action by a federal, state, or local government agency resulted in a partial or complete ban of the usage or expansion of the usage for the involved infrastructure?
Describe what formal action has been taken which resulted in a ban of the use of or expansion of use for the involved infrastructure? Typical examples include weight limits, truck restrictions, and moratoriums or limitations on issuance of building permits, etc. The ban must have been caused by a structural or operational problem to be considered valid. Submission of a copy of the approved legislation would be helpful.  Yes — The City has implemented an 8 ton weight ban on Hunt Road. This ban will
be removed once the pierwalls are constructed. This ban allows only 4-wheeled vehicles to
traverse the road,
Will the ban be removed after the project is completed?  Yes X  No  N/A
14) What is the total number of existing daily users that will benefit as a result of the proposed project?
For roads and bridges, multiply current Average Daily Traffic (ADT) by 1.20. For inclusion of public transit, submit documentation substantiating the count. Where the facility currently has any restrictions or is partially closed, use documented traffic counts prior to the restriction. For storm sewers, sanitary sewers, water lines, and other related facilities, multiply the number of households in the service area by 4. User information must be documented and certified by a professional engineer or the jurisdictions' C.E.O.
Traffic: ADT <u>6810</u> X 1.20 = <u>8172</u> Users/Sewer: Homes
4.00 = Users
15) Has the jurisdiction enacted the optional \$5 license plate fee, an infrastructure levy, a user fee, or dedicated tax for the pertinent infrastructure?
The applying jurisdiction shall list what type of fees, levies or taxes they have dedicated toward the type of infrastructure being applied for.
Optional \$5.00 License Tax <u>ves</u>
Infrastructure Levy Specify type
Facility Users Fee Specify type
Dedicated Tax Specify type
Other Fee, Levy or Tax Specify type

12) What is the overall economic health of the jurisdiction?

# SCIP/LTIP PROGRAM **ROUND 15 - PROGRAM YEAR 2001** PROJECT SELECTION CRITERIA

**JULY 1, 2001 TO JUNE 30, 2002** 

NAME OF APPLICANT:	Restry	
NAME OF PROJECT:	tuit Rd L.S.C.	(
,	70000	
RATING TEAM:		
	ddendum To The Rating System" for definitions, explanati ion points of this rating system.	ons and clarifications
CIRCLE THE APPROPR	LATE RATING	
1) What is the physical condition of	of the existing infrastructure that is to be replaced or repaired?	
25 - Failed 23 - Critical 20 - Very Poor 17 - Poor 15 - Moderately Poor 10 - Moderately Fair 5 - Fair Condition 0 - Good or Better		Appeal Score
2) How important is the project to	the <u>safetv</u> of the Public and the citizens of the District and/or service	area?
25 - Highly significant impo 20 - Considerably significan 15 - Moderate importance 10 - Minimal importance 0 - No measurable impact		Appeal Score
3) How important is the project to	the <u>health</u> of the Public and the citizens of the District and/or service	e area?
25 - Highly significant impo 20 - Considerably significant 15 - Moderate importance 10 - Minimal importance (0) - No measurable impact		Appeal Score
	nfrastructure repair and replacement needs of the applying jurisdict (part of the Additional Support Information) must be filed with application(:	
25 First priority project 20 - Second priority project 15 Third priority project 10 - Fourth priority project 5 - Fifth priority project or	lower	Appeal Score
5) Will the completed project gener	rate user fees or assessments?	
$ \overbrace{0-\text{No}\atop 0-\text{Yes}} $		Appeal Score

6)	Economic Growth - How the completed project will enhance economic growth (See definit	ions).
	10 — The project will <u>directly</u> secure <u>significant</u> new employment 7 - The project will <u>directly</u> secure new employment 5 — The project will secure new employment 3 — The project will permit more development  (0) The project will not impact development	Appeal Score
7)	Matching Funds - <u>LOCAL</u>	
	10 - This project is a loan or credit enhancement 10 - 50% or higher 8 - 40% to 49.99% 6 - 30% to 39.99% 4 - 20% to 29.99% 2 - 10% to 19.99% 0 - Less than 10%	
8)	Matching Funds - <u>OTHER</u>	
	10 – 50% or higher 8 – 40% to 49.99% 6 – 30% to 39.99% 4 – 20% to 29.99% 2 – 10% to 19.99% 1 – 1% to 9.99% 0 – Less than 1%	
9)	Will the project alleviate serious traffic problems or hazards or respond to the future level (See Addendum for definitions)	of service needs of the district?
	<ul> <li>10 - Project design is for future demand.</li> <li>8 - Project design is for partial future demand.</li> <li>6 - Project design is for current demand.</li> <li>4 - Project design is for minimal increase in capacity.</li> <li>2)- Project design is for no increase in capacity.</li> </ul>	Appeal Score
10)	Ability to Proceed - If SCIP/LTIP funds are granted, when would the construction contracton concerning delinquent projects)	t be awarded? (See Addendum
	5- Will be under contract by December 31, 2001 and no delinquent projects in Ro 3 - Will be under contract by March 31, 2002 and/or one delinquent project in Ro 0 - Will not be under contract by March 31, 2002 and/or more than one delinquent	ounds 12 & 13
11)	Does the infrastructure have regional impact? Consider origination and destination of traf of service area, number of jurisdictions served, etc. (See Addendum for definitions)	fic, functional classifications, size
	10 - Major impact 8 -	Appeal Score
	Moderate impact	
	2 - Minimal or no impact	

12)	What is the overall economic health of the jurisdiction?	
	10 Points 8 Points 6 Points 4 Points 2 Points	
13)	Has any formal action by a federal, state, or local government agency resulted in a partial or comple expansion of the usage for the involved infrastructure?	te ban of the usage o
	10 - Complete ban, facility closed  8 - 80% reduction in legal load or 4 wheeled vehicles only 7 - Moratorium on future development, not functioning for current demand 6 - 60% reduction in legal load 5 - Moratorium on future development, functioning for current demand 4 - 40% reduction in legal load 2 - 20% reduction in legal load 0 - Less than 20% reduction in legal load	Appeal Score
14)	What is the total number of existing daily users that will benefit as a result of the proposed project?	
	10 - 16,000 or more 8 - 12,000 to 15,999 ⑥- 8,000 to 11,999 4 - 4,000 to 7,999 2 - 3,999 and under	Appeal Score
15)	Has the jurisdiction enacted the optional \$5 license plate fee, an infrastructure levy, a user fee, or de pertinent infrastructure? (Provide documentation of which fees have been enacted.)	dicated tax for the
	5 - Two or more of the above 3 - One of the above 0 - None of the above	Appeal Score

## ADDENDUM TO THE RATING SYSTEM

### General Statement for Rating Criteria

Points awarded for all items will be based on engineering experience, field verification, application information and other information supplied by the applicant, which is deemed to be relevant by the Support Staff. The examples listed in this addendum are not a complete list, but only a small sampling of situations that may be relevant to a given project.

### Criterion 1 - Condition

Condition is based on the amount of deterioration that is field verified or documented exclusive of capacity, serviceability, health and/or safety issues. Condition is rated only on the facility being repaired or abandoned. (Documentation may include: ODOT BR86 reports, pavement management condition reports, televised underground system reports, age inventory reports, maintenance records, etc., and will only be considered if included in the original application.)

### **Definitions:**

<u>Failed Condition</u> - requires complete reconstruction where no part of the existing facility is salvageable. (E.g. Roads: complete reconstruction of roadway, curbs and base; Bridges: complete removal and replacement of bridge; Underground: removal and replacement of an underground drainage or water system; Hydrants: completely non functioning and replacement parts are unavailable.)

<u>Critical Condition</u> - requires moderate or partial reconstruction to maintain integrity. (E.g. Roads: reconstruction of roadway/curbs can be saved; Bridges: removal and replacement of bridge with abutment modification; Underground: removal and replacement of part of an underground drainage or water system; Hydrants: some non-functioning, others obsolete and replacement parts are unavailable.)

<u>Very Poor Condition</u> - requires extensive rehabilitation to maintain integrity. (E.g. Roads: extensive full depth, partial depth and curb repair of a roadway with a structural overlay; Bridges: superstructure replacement; Underground: repair of joints and/or minor replacement of pipe sections; Hydrants: non-functioning and replacement parts are available.)

<u>Poor Condition</u> - requires standard rehabilitation to maintain integrity. (E.g. Roads: moderate full depth, partial depth and curb repair to a roadway with no structural overlay needed or structural overlay with minor repairs to a roadway needed; Bridges: extensive patching of substructure and replacement of deck; Underground: insituform or other in ground repairs; Hydrants: functional, but leaking and replacement parts are unavailable.)

<u>Moderately Poor Condition</u> - requires minor rehabilitation to maintain integrity. (E.g. Roads: minor full depth, partial depth or curb repairs to a roadway with either a thin overlay or no overlay needed; Bridges: major structural patching and/or major deck repair; Hydrants: functional and replacement parts are available.)

<u>Moderately Fair Condition</u> - requires extensive maintenance to maintain integrity. (E.g. Roads: thin or no overlay with extensive crack sealing, minor partial depth and/or slurry or rejuvenation; Bridges: minor structural patching, deck repair, erosion control.)

<u>Fair Condition</u> - requires routine maintenance to maintain integrity. (E.g. Roads: slurry seal, rejuvenation or routine crack sealing to the roadway; Bridges: minor structural patching.)

Good or Better Condition - little to no maintenance required to maintain integrity.

<u>Note:</u> If the infrastructure is in "good" or better condition, it will <u>NOT</u> be considered for SCIP/LTIP funding unless it is an expansion project that will improve serviceability.

### Criterion 2 – Safety

The design of the project is intended to reduce existing accident rate, promote safer conditions, and reduce the danger of risk, liability or injury. (e.g. widening existing roadway lanes to standard widths, adding lanes to a roadway or bridge to increase capacity or alleviate congestion, replacing non-functioning hydrants, increasing capacity to a water system, etc. Documentation is required.)

**Note:** Each project is looked at on an individual basis to determine if any aspects of this category apply. The applicant must demonstrate the type of problems that exist, the frequency and severity of the problems and the method of correction.

### Criterion 3 – Health

The design of the project will improve the overall condition of the facility so as to reduce or eliminate potential for disease, or correct concerns regarding the environmental health of the area (e.g. Improving or adding storm drainage or sanitary facilities, replacing lead jointed water lines, etc.)

<u>Note</u>: Each project is looked at on an individual basis to determine if any aspects of this category apply. The applicant must demonstrate the type of problems that exist, the frequency and severity of the problems and the method of correction.

## Criterion 4 – Jurisdiction's Priority Listing

The jurisdiction <u>must</u> submit a listing in priority order of the projects for which it is applying. Points will be awarded on the basis of most to least importance. The form is included in the Additional Support Information.

### Criterion 5 – Generate Fees

Will the local jurisdiction assess fees or project costs for the usage of the facility or its products once the project is completed (example: rates for water or sewer, frontage assessments, etc.). The applying jurisdiction must submit documentation.

### Criterion 6 – Economic Growth

Will the completed project enhance economic growth and/or development in the service area?

### **Definitions:**

<u>Directly secure significant new employment:</u> The project is specifically designed to secure a particular development/employer(s), which will add at least 100 or more new employees. The applicant agency must supply specific details of the development, the employer(s), and number of new permanent employees.

<u>Directly secure new employment:</u> The project is specifically designed to secure development/employers, which will add at least 50 new permanent employees. The applying agency must supply details of the development and the type and number of new permanent employees.

<u>Secure new employment:</u> The project is specifically designed to secure development/employers, which will add 10 or more new permanent employees. The applying agency must submit details.

<u>Permit more development:</u> The project is designed to permit additional business development. The applicant must supply details. <u>The project will not impact development:</u> The project will have no impact on business development.

<u>Note</u>: Each project is looked at on an individual basis to determine if any aspects of this category apply.

### Criterion 7 - Matching Funds - Local

The percentage of matching funds which come directly from the budget of the applying local government.

### Criterion 8 – Matching Funds - Other

The percentage of matching funds that come from funding sources other than those mentioned in Criterion 7.

### Criterion 9 - Alleviate Traffic Problems

The jurisdiction shall provide a narrative, along with pertinent support documentation, which describe the existing deficiencies and showing how congestion or hazards will be reduced or eliminated and how service will be improved to meet the needs of any expected growth or development. A formal capacity analysis accompanying the application would be beneficial. Projected traffic or demand should be calculated as follows:

### Formula:

Existing users x design year factor = projected users

Design Year	Design year factor			
	Urban	Suburban	Rural	
20	1.40	1.70	1.60	
10	1.20	1.35	1.30	

### **Definitions:**

<u>Future demand</u> – Project will eliminate existing congestion or deficiencies and will provide sufficient capacity or service for twenty-year projected demand or fully developed area conditions. Justification must be supplied if the area is already largely developed or undevelopable and thus the projection factors used deviate from the above table.

<u>Partial future demand</u> – Project will eliminate existing congestion or deficiencies and will provide sufficient capacity or service for ten-year projected demand or partially developed area conditions. Justification must be supplied if the area is already largely developed or undevelopable and thus the projection factors used deviate from the above table.

<u>Current demand</u> — Project will eliminate existing congestion or deficiencies and will provide sufficient capacity or service only for existing demand and conditions.

<u>Minimal increase</u> – Project will reduce but not eliminate existing congestion or deficiencies and will provide a minimal but less than sufficient increase in existing capacity or service for existing demand and conditions.

<u>No increase</u> – Project will have no effect on existing congestion or deficiencies and provide no increase in capacity or service for existing demand and conditions.

### Criterion 10 - Ability to Proceed

The Support Staff will assign points based on engineering experience and OPWC defined delinquent projects. A project is considered delinquent when it has not received a notice to proceed within the time stated on the original application and no time extension has been granted by the OPWC. A jurisdiction receiving approval for a project and subsequently canceling the same after the bid date on the application may be considered as having a delinquent project.

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### Criterion 11 - Regional Impact

The regional significance of the infrastructure that is being repaired or replaced.

### Definitions:

Major Impact - Roads: major multi-jurisdictional route, primary feed route to an Interstate, Federal Aid Primary routes.

Moderate Impact - Roads: principal thoroughfares, Federal Aid Urban routes

Minimal / No Impact - Roads: cul-de-sacs, subdivision streets

### Criterion 12 - Economic Health

The District 2 Integrating Committee predetermines the jurisdiction's economic health. The economic health of a jurisdiction may periodically be adjusted when census and other budgetary data are updated.

### Criterion 13 - Ban

The jurisdiction shall provide documentation to show that a facility ban or moratorium has been formally placed. The ban or moratorium must have been caused by a structural or operational problem. Points will only be awarded if the end result of the project will cause the ban to be lifted.

### Criterion 14 - Users

The applying jurisdiction shall provide documentation. A registered professional engineer or the applying jurisdictions' C.E.O must certify the appropriate documentation. Documentation may include current traffic counts, households served, when converted to a measurement of persons. Public transit users are permitted to be counted for the roads and bridges, but only when certifiable ridership figures are provided.

### Criterion 15 – Fees, Levies, Etc.

The applying jurisdiction shall document (in the "Additional Support Information" form) which type of fees, levies or taxes they have dedicated toward the type of infrastructure being applied for.